

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 11/08/04

Time: 1:03 – 1:13 PM (EST)

Attendees Veteran Affairs

Cathy Wasson, COTR, HAC

Jenie Perry, AAC

Contractor

John Pieters, Program Manager, HealthNet

Reba Suits, Director Managed Care Services, HealthNet

John Bell, DRG Recoupment Manager, HealthNet

Brad Harrington, Reports Analyst, Health Net

Sharon Lopez, DRG Manager, Health Net

***Meeting
Minutes***

Conference Call Summary

1. Attendee Identification: Participants identified themselves. Minutes of October 12, 2004 were accepted without correction.
2. Review of action items:
 - a. Item 1: Number of Cases – Cathy Wasson sent the number of cases was sent to Dick Pectol and HealthNet. (Closed)
3. New Business:
 - a. Item 1: Outpatient Surgery Claims – HealthNet has identified cases of outpatient surgery that were paid at a DRG rate. They are going to send these cases to Cathy Wasson and Cathy Wasson will send them back to the VAMC to re-calculate. Les Niemiec is going to notify the field regarding the correct way to calculate these claims. (Closed)
 - b. Item 2: HealthNet Calculation Error – Cathy Wasson reported that the VA approved that HealthNet does not need to re-calculate the claims that had an error in the calculation. (Closed)
 - c. Item 3: Payment File Size – The payment file has become too large due to all payment being sent every week. HealthNet approved sending only the new payments in the file. (Closed)
 - d. Item 4: 2002 Data – Dick Pectol had a concern about the 2002 data not having all of the applicable cases. Dick Pectol was not on the call so this item is tabled until next month. (ECD: Dec 13, 2004)
 - e. Item 5: Mill Bill Cases – John Bell is working on a spreadsheet for follow-up information for Mill Bill Cases from the VAMCs. Cathy Wasson will review the spreadsheet to verify that it will work for the VAMCs. (ECD: December 12, 2004)

Next Call

4. Next Conference Call: December 13, 2004

/s/ Cathy Wasson COTR

